UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

In re:

Case No. 19-20905

The Diocese of Rochester,

Chapter 11

Debtor.

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees [Docket No. 318] and the Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees [Docket No. 545], Bond, Schoeneck & King, PLLC has filed the Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period May 1, 2023 Through May 31, 2023, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the

Dated: August 25, 2023 BOND, SCHOENECK & KING, PLLC

United States Trustee with a copy of its May 2023 invoice in text format.

By: /s/ Stephen A. Donato

Stephen A. Donato Charles J. Sullivan Grayson T. Walter One Lincoln Center

Attorneys for The Diocese of Rochester

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

WESTERN BISTRICT OF THE WITCH	
In re:	
	Case No. 19-20905
The Diocese of Rochester,	
	Chapter 11
Debtor.	
MONTHLY FEE STATEMENT OF B	OND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES I	RENDERED AND REIMBURSEMENT OF

EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023

Authorized to Provide

Name of Applicant:

Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]

Nunc Pro Tunc to September 12, 2019

Bond, Schoeneck & King, PLLC

Period for which compensation

and reimbursement is sought: May 1, 2023 through May 31, 2023

Amount of compensation sought

as actual, reasonable and necessary: 80% of \$19,890.30 (\$15,912.24)

Amount of expense reimbursement sought

as actual, reasonable and necessary: \$1,084.88

This is a: X monthly quarterly final application.

This is Bond, Schoeneck & King, PLLC's forty-fourth monthly fee statement in this case.

One Lincoln Center Syracuse, New York 13202-1355 TEL: (315) 218-8000 FAX: (315) 218-8100

August 10, 2023 Bill Number: 19973013

The Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624-1890

For Legal Services Rendered through 05/31/23.

Chapter 11 Bankruptcy Client Matter # 042203.787187

<u>Date</u>		Hours	<u>Amt</u>	<u>Description</u>
B110: Case A	dministration			
05/01/23	K.M.Doner	0.10	\$18.00	Corresponded with S. Mosman regarding the Diocese's March 2023 operating report.
05/02/23	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's March 2023 operating report.
	K.M.Doner	0.30	\$54.00	Finalized the Diocese's March 2023 operating report.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's March 2023 operating report
	K.M.Doner	0.10	\$18.00	Drafted correspondence to L. Passero, M. Ziarniak and S. Mosman regarding the Diocese's March 2023 operating report.
	S.C.Temes	0.50	\$157.50	Reviewed draft of March 2023 monthly operating report.
05/04/23	J.D.Eaton	0.30	\$83.70	Drafted updates to case strategy charter.
05/11/23	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding updates to case charter.

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August 10, 2023 Bill Number: 19973013

The Diocese of Rochester

<u>Date</u>		Hours	<u>Amt</u>	Description
05/11/23	J.D.Eaton	0.10	\$27.90	Revised case strategy charter document to update various tasks and deadlines.
05/12/23	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Bond team regarding case status and strategies.
05/16/23	K.M.Doner	0.10	\$18.00	Drafted correspondence to Trustee's Scott and Schmitt regarding Communis Fund statements for April 2023.
	K.M.Doner	0.10	\$18.00	Corresponded with M. Ziarniak regarding Communis Fund statements for April 2023.
05/21/23	J.D.Eaton	0.10	\$27.90	Drafted updates and revisions to case strategy charter document.
05/22/23	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding case updates.
	C.J.Sullivan	0.40	\$158.40	Participated in telephone conference with Attorney Donato regarding case status and strategy.
05/25/23	A.S.Rivera	0.30	\$59.40	Reviewed case charters to assess status of ongoing matters.
05/26/23	K.M.Doner	0.10	\$18.00	Corresponded with S. Mosman regarding the Diocese's April 2023 operating report.
	J.S.Krell	0.20	\$75.60	Conferred with Attorney Sullivan regarding case status and going forward case strategy.
05/30/23	K.M.Doner	0.20	\$36.00	Corresponded with S. Mosman and M. Ziarniak regarding the Diocese's April 2023 operating report.
	K.M.Doner	1.50	\$270.00	Analyzed the Diocese's April 2023 operating report.
	K.M.Doner	0.30	\$54.00	Drafted correspondence to L. Passero, M. Ziarniak and S. Mosman regarding updates to the Diocese's April 2023 operating report.
	K.M.Doner	0.20	\$36.00	Reviewed updates to the Diocese's April 2023 operating report.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	Description
05/30/23	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to S. Mosman regarding updates to the April 2023 operating report.
	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Temes regarding the Diocese's April 2023 operating report.
	C.J.Sullivan	0.20	\$79.20	Participated in telephone conference with Attorney Donato regarding case status and strategy.
05/31/23	K.M.Doner	0.30	\$54.00	Finalized the Diocese's April 2023 operating report.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's April 2023 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to L. Passero, M. Ziarniak and S. Mosman regarding final version of April 2023 operating report.
	Subtotal:	Hours: Amount:	6.70 \$1,497.60	
B120: Asset A	nalysis and Recovery	7		
05/01/23	S.A.Donato	0.30	\$129.60	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.10	\$43.20	Conducted research regarding mediation issues.
05/02/23	S.A.Donato	0.30	\$129.60	Conferred with mediator Judge Zive regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with counsel for insurance carrier regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with litigation counsel regarding mediation updates.

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August 10, 2023 Bill Number: 19973013

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	Description
05/03/23	S.A.Donato	0.30	\$129.60	Reviewed notes concerning open mediation issues in preparation for conference call with Diocese.
	S.A.Donato	0.10	\$43.20	Conferred with Diocese regarding mediation updates.
	S.A.Donato	0.30	\$129.60	Conferred with counsel for Interstate regarding mediation issues.
05/04/23	G.T.Walter	0.40	\$124.20	Analyzed LMI standstill agreement.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Sullivan regarding mediation updates.
	S.A.Donato	0.30	\$129.60	Conferred with Attorney Scharf regarding Interstate mediation issues.
	C.J.Sullivan	0.50	\$198.00	Corresponded with Attorney Donato and Diocese regarding mediation.
05/05/23	J.D.Eaton	0.40	\$111.60	Conducted conference call with Attorney Donato regarding Interstate mediation strategy.
	G.T.Walter	0.40	\$124.20	Prepared additional revisions to standstill agreement and dismissal of LMI from coverage adversary.
	S.A.Donato	0.40	\$172.80	Conferred with mediator regarding mediation follow-up issues.
	S.A.Donato	0.30	\$129.60	Participated in supplemental consultation with mediator regarding mediation follow-up issues.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Walter regarding mediation issues.
	A.S.Rivera	0.40	\$79.20	Consulted with Attorney Donato regarding status of mediation.
05/06/23	S.A.Donato	0.30	\$129.60	Prepared correspondence to Diocese regarding mediation update issues.
	S.A.Donato	0.30	\$129.60	Reviewed correspondence from Committee counsel regarding mediation issues.

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Date		Hours	<u>Amt</u>	Description
05/06/23	S.A.Donato	0.30	\$129.60	Reviewed correspondence from mediator regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Reviewed correspondence from counsel for insurance carrier regarding mediation issues.
	S.A.Donato	0.40	\$172.80	Prepared response to counsel for insurance carrier regarding mediation follow-up issues.
05/08/23	S.A.Donato	0.30	\$129.60	Conferred with L. Passero regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with counsel for insurance carrier regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with mediator regarding mediation issues.
05/09/23	S.A.Donato	0.30	\$129.60	Conferred with Attorney Plevin regarding insurance carrier mediation issues.
05/10/23	S.A.Donato	0.10	\$43.20	Conferred with litigation counsel regarding mediation updates.
05/11/23	S.A.Donato	0.30	\$129.60	Conferred with Attorney Scharf regarding insurance carrier mediation issues.
	S.A.Donato	0.20	\$86.40	Prepared correspondence to counsel for insurance carrier regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with P. Van Osselaer regarding insurance carrier mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with L. Passero regarding mediation updates.
	C.J.Sullivan	0.20	\$79.20	Reviewed stipulation of voluntary discontinuance in insurance adversary proceeding.
	C.J.Sullivan	0.50	\$198.00	Reviewed various correspondence from Diocese and insurance carrier counsel regarding mediation.

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<u>Date</u>		Hours	<u>Amt</u>	Description
05/11/23	C.J.Sullivan	0.30	\$118.80	Drafted correspondence to special counsel and Diocese regarding stipulation of voluntary discontinuance in insurance adversary proceeding.
05/12/23	J.S.Krell	0.40	\$151.20	Conferred with Attorney Sullivan regarding the request of CNA, Interstate and the Committee to resume mediation.
	G.T.Walter	0.40	\$124.20	Consulted with Attorney Sullivan regarding mediation strategy.
	S.A.Donato	0.30	\$129.60	Conferred with mediator regarding mediation issues.
	S.A.Donato	0.20	\$86.40	Prepared correspondence to Diocese regarding mediation issues.
	S.A.Donato	0.20	\$86.40	Prepared correspondence to special insurance counsel regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with L. Passero regarding mediation issues and updates.
	S.A.Donato	0.10	\$43.20	Conferred with Attorney Plevin regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Reviewed proposed term sheet received from Attorney Plevin.
	C.J.Sullivan	0.40	\$158.40	Participated in telephone conference with Attorney Walter regarding mediation strategy.
05/15/23	S.A.Donato	0.80	\$345.60	Participated in conference call with Diocese and mediator regarding mediation preparation issues.
	S.A.Donato	0.30	\$129.60	Conferred with L. Passero regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with mediator regarding mediation updates.
	S.A.Donato	0.30	\$129.60	Conferred with special counsel regarding mediation updates.

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<u>Date</u>		Hours	<u>Amt</u>	Description
05/16/23	S.A.Donato	0.30	\$129.60	Reviewed correspondence from counsel for insurance carrier regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with mediator regarding insurance carrier mediation updates.
	S.A.Donato	0.30	\$129.60	Revised draft Diocesan letter regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with Diocese regarding mediation updates.
	S.A.Donato	0.30	\$129.60	Reviewed correspondence from counsel for insurance carrier regarding mediation follow-up issues.
05/17/23	S.A.Donato	0.30	\$129.60	Conferred with Attorney Scharf regarding mediation process issues.
05/18/23	S.A.Donato	0.30	\$129.60	Conferred with Attorney Scharf regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$129.60	Conferred with mediator Judge Zive regarding mediation issues.
05/19/23	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding notice of dismissal of adversary proceedings against various insurance carriers.
05/22/23	J.D.Eaton	0.10	\$27.90	Conducted telephonic conference with Attorney Sullivan regarding mediation strategy.
	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorneys Carter, Walter and Eaton regarding dismissal of action against various insurance carriers.
	J.D.Eaton	0.30	\$83.70	Communicated with Attorneys Walter, Carter, and K. Doner regarding stipulated dismissals of insurance adversary defendants.

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<u>Date</u>		Hours	<u>Amt</u>	Description
05/22/23	K.M.Doner	0.50	\$90.00	Revised stipulations of dismissal as against Underwriters and LMI entities.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding stipulations dismissing adversary complaint against Underwriters and LMI entities.
05/24/23	S.A.Donato	0.10	\$43.20	Prepared correspondence to Diocese regarding mediation updates.
05/25/23	S.A.Donato	0.30	\$129.60	Conferred with L. Passero regarding mediation updates.
	C.J.Sullivan	0.50	\$198.00	Corresponded with Attorney Donato and Diocese regarding upcoming mediation.
05/26/23	G.T.Walter	0.40	\$124.20	Consulted with Attorneys Sullivan and Donato regarding next steps in mediation.
	J.D.Eaton	0.10	\$27.90	Conducted telephonic conference with Attorney Sullivan regarding upcoming mediation session.
	C.J.Sullivan	0.40	\$158.40	Participated in telephone conference with Attorneys Donato and Walter regarding next steps in mediation.
05/27/23	S.A.Donato	0.30	\$129.60	Reviewed correspondence from Attorney McDonald regarding mediation updates.
	S.A.Donato	0.20	\$86.40	Prepared response to Attorney McDonald regarding mediation updates.
	Subtotal:	Hours: Amount:	22.00 \$8,703.90	
B150: Meeting	gs of and Communica	tions with (Creditors	
05/01/23	S.A.Donato	0.20	\$86.40	Prepared agenda for status update conference call with counsel for Committee.
	C.J.Sullivan	0.30	\$118.80	Participated in status call with Committee counsel to discuss mediation and plan and disclosure statement issues.
		Ac	counts Are Due With	nin 30 Days.

Accounts Are Due Within 30 Days.

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August 10, 2023 Bill Number: 19973013

The Diocese of Rochester

Date		Hours	<u>Amt</u>	Description
05/01/23	S.A.Donato	0.30	\$129.60	Telephone conferenced with counsel for Committee regarding mediation and plan and disclosure statement issues.
05/02/23	A.S.Rivera	0.30	\$59.40	Conferred with creditor regarding status of case.
05/08/23	S.A.Donato	0.20	\$86.40	Prepared agenda for status update conference call with Committee counsel.
	S.A.Donato	0.30	\$129.60	Participated in status update conference call with Committee counsel regarding status of plan supplements and mediation issues.
	C.J.Sullivan	0.30	\$118.80	Participated in telephone conference with Committee counsel regarding case status and strategy, mediation and disclosure statement issues.
05/15/23	S.A.Donato	0.10	\$43.20	Participated in status update conference call with Committee counsel regarding mediation updates.
	Subtotal:	Hours: Amount:	2.00 \$772.20	
B160: Fee/Em	Subtotal: aployment Application	Amount:		
B160: Fee/Em 05/05/23		Amount:		
	ployment Application	Amount:	\$772.20	Corresponded with Attorney Donato regarding
	ployment Application K.M.Doner	Amount: Ons 0.10	\$772.20 \$18.00	Corresponded with Attorney Donato regarding updates to Bond's March 2023 fee statement. Prepared additional updates to Bond's March 2023
05/05/23	Apployment Application K.M.Doner K.M.Doner	Amount: 0.10 0.40	\$772.20 \$18.00 \$72.00	Corresponded with Attorney Donato regarding updates to Bond's March 2023 fee statement. Prepared additional updates to Bond's March 2023 fee statement. Participated in telephone conference with Attorneys Sullivan and Eaton regarding Bond's
05/05/23 05/12/23	Apployment Application K.M.Doner K.M.Doner K.M.Doner	Amount: 0.10 0.40 0.10	\$772.20 \$18.00 \$72.00 \$18.00	Corresponded with Attorney Donato regarding updates to Bond's March 2023 fee statement. Prepared additional updates to Bond's March 2023 fee statement. Participated in telephone conference with Attorneys Sullivan and Eaton regarding Bond's March and April 2023 fee statements. Drafted correspondence to Attorney Donato

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Bill Number: 19973013

The Diocese of Rochester

Date		<u>Hours</u>	<u>Amt</u>	Description
05/24/23	K.M.Doner	0.20	\$36.00	Prepared certificate of no objection related to Bond's February 2023 fee statement.
	K.M.Doner	0.20	\$36.00	Prepared certificate of no objection related to Blank Rome's March 2023 fee statement.
05/31/23	K.M.Doner	0.30	\$54.00	Prepared notice of filing and cover sheet in connection with Bond's March 2023 fee statement.
	K.M.Doner	0.30	\$54.00	Prepared notice of filing and cover sheet in connection with Blank Rome's April 2023 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Bond's March and Blank Rome's April 2023 fee statements.
	K.M.Doner	0.10	\$18.00	Corresponded with S. Scott and K. Schmitt regarding Bond's March and Blank Rome's April 2023 fee statements.
	Subtotal:	Hours: Amount:	2.10 \$378.00	
B170: Fee/Em	nployment Objection	S		
05/03/23	J.S.Krell	0.20	\$75.60	Reviewed Burns Bair's March 2023 fee statement.
	Subtotal:	Hours: Amount:	0.20 \$75.60	
B180: Avoida	nce Action Analysis			
05/01/23	S.A.Donato	0.80	\$345.60	Initially reviewed CNA opposition to Committee standing issues.
	S.A.Donato	0.30	\$129.60	Conferred with counsel for Committee regarding CNA opposition to Committee standing issues.
	Subtotal:	Hours: Amount:	1.10 \$475.20 ccounts Are Due Wit	

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August 10, 2023 Bill Number: 19973013

The Diocese of Rochester

Date		Hours	<u>Amt</u>	Description			
B190: Other Contested Matters (excluding assumption/rejection motions)							
05/03/23	S.A.Donato	0.10	\$43.20	Conferred with counsel for insurance carrier regarding 2019 order compliance issues.			
05/04/23	S.A.Donato	0.30	\$129.60	Reviewed correspondence regarding 2019 order dispute from counsel for CNA.			
	S.A.Donato	0.40	\$172.80	Analyzed competing orders regarding 2019 order dispute.			
	S.A.Donato	0.20	\$86.40	Prepared correspondence to counsel for CNA regarding 2019 order dispute.			
	J.S.Krell	0.20	\$75.60	Reviewed letter from Jeff Anderson & Associates to Judge Warren regarding Continental's Rule 2019 motion.			
05/10/23	A.S.Rivera	0.80	\$158.40	Researched issues related to Rule 2019.			
	S.A.Donato	0.40	\$172.80	Conferred with Attorney Scharf regarding CNA Rule 2019 order updates.			
05/12/23	A.S.Rivera	0.50	\$99.00	Examined issues related to Rule 2019 statements.			
05/17/23	S.A.Donato	0.30	\$129.60	Reviewed correspondence from counsel for insurance carrier regarding draft 2004 order settlement issue.			
	S.A.Donato	0.30	\$129.60	Reviewed draft 2004 order regarding settlement issue.			
05/24/23	K.M.Doner	0.20	\$36.00	Conducted research regarding Continental's motions for Rule 2019 disclosures and disclosure of financing arrangements.			
	K.M.Doner	0.10	\$18.00	Consulted with Attorney Eaton regarding Continental's motions for Rule 2019 disclosures and disclosure of financing arrangements.			
	S.A.Donato	0.30	\$129.60	Reviewed Judge Warren 2004 and 2019 order concerning state court counsel disclosures.			
05/25/23	G.J.McDonald	0.50	\$198.00	Participated in telephone conference with Villa of Hope attorney regarding litigation issues.			

Accounts Are Due Within 30 Days.

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August 10, 2023

Bill Number: 19973013

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Date		Hours	<u>Amt</u>	Description
05/31/23	A.S.Rivera	0.80	\$158.40	Examined correspondence from co-defendant in case that named Diocese as defendant.
	Subtotal:	Hours: Amount:	5.40 \$1,737.00	
B230: Financ	ing/Cash Collections	5		
05/02/23	S.A.Donato	0.40	\$172.80	Conferred with counsel regarding Communis funding issues.
	Subtotal:	Hours: Amount:	0.40 \$172.80	
B310: Claims	Administration and	l Objection	ıs	
05/01/23	S.A.Donato	0.10	\$43.20	Conducted research regarding claim objection issues.
	G.J.McDonald	6.00	\$2,376.00	Drafted objections and responses to document requests issued by Jeff Anderson & Associates for 15 claimants facing claim objections filed by CNA.
	J.S.Krell	0.20	\$75.60	Reviewed Continental's opposition to the Committee's motion to dismiss claim objections.
05/02/23	G.J.McDonald	1.10	\$435.60	Worked on spreadsheet analysis of sexual abuse proofs of claim.
	G.J.McDonald	2.40	\$950.40	Drafted responses to claimants document requests to the Diocese in connection with CNA objections to certain sexual abuse proofs of claim.
05/03/23	G.T.Walter	0.30	\$93.15	Reviewed materials regarding claim objection issues.
05/12/23	S.A.Donato	0.30	\$129.60	Further reviewed CNA discovery request regarding claim objections.

Accounts Are Due Within 30 Days.

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Bill Number: 19973013

The Diocese of Rochester

Date		Hours	<u>Amt</u>	Description
05/12/23	G.J.McDonald	0.50	\$198.00	Reviewed proof of claim filed alleging abuse by F. Rogers and judgment obtained by claimant.
05/22/23	J.S.Krell	0.20	\$75.60	Conferred with Attorney Sullivan regarding the adjournment of claims objections.
	Subtotal:	Hours: Amount:	11.10 \$4,377.15	
B320: Plan an	d Disclosure Statemo	ent (includin	ng Business P	Plan)
05/01/23	C.M.Carr	0.40	\$77.40	Conducted research relating to the solicitations procedure motion.
	J.D.Eaton	0.30	\$83.70	Communicated with Attorney Rivera and A. Westmoreland regarding review of additional parties to provide notice of the solicitation motion and disclosure statement hearing.
05/02/23	J.D.Eaton	0.20	\$55.80	Reviewed claims databases in order to coordinate service of solicitation motion and related documents.
	J.D.Eaton	0.10	\$27.90	Conducted telephonic conference with Attorney McDonald regarding claims spreadsheet question related to the solicitation motion.
	G.T.Walter	0.30	\$93.15	Participated in call with Attorney Eaton regarding notice of disclosure statement hearing.
	J.D.Eaton	0.50	\$139.50	Communicated with A. Westmoreland at Stretto regarding reconciling various claims spreadsheet data for solicitation notices.
	J.D.Eaton	0.30	\$83.70	Conducted telephonic conference with Attorney Walter regarding supplemental notice issues with solicitation motion.
05/03/23	C.M.Carr	0.80	\$154.80	Conducted research relating to the solicitations procedure motion.

Accounts Are Due Within 30 Days.

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August 10, 2023 Bill Number: 19973013

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<u>Date</u>		Hours	<u>Amt</u>	Description
05/03/23	G.T.Walter	0.70	\$217.35	Participated in call with Diocese regarding mediation, plan and disclosure statement issues.
	S.A.Donato	0.20	\$86.40	Conferred with Diocese regarding plan and disclosure statement updates.
	S.A.Donato	0.70	\$302.40	Participated in weekly status update conference call with Diocese regarding mediation, plan and disclosure statement updates.
	S.A.Donato	0.20	\$86.40	Conferred with counsel for insurance carrier regarding disclosure statement hearing.
	C.J.Sullivan	0.70	\$277.20	Participated in telephone conference with Diocese regarding case status, mediation and plan and disclosure statement issues.
	J.D.Eaton	0.30	\$83.70	Conducted telephonic conferences with Attorney Carr and A. Westmoreland of Stretto regarding supplemental service list question pertaining to solicitation motion.
05/05/23	G.T.Walter	0.40	\$124.20	Consulted with Attorney Donato regarding plan confirmation strategy.
05/08/23	K.M.Doner	0.30	\$54.00	Conducted research regarding creditor inquiry pertaining to plan and disclosure statement.
05/10/23	S.A.Donato	0.20	\$86.40	Conferred with litigation counsel regarding plan and disclosure statement updates.
05/11/23	S.A.Donato	0.30	\$129.60	Conferred with counsel for insurance carrier regarding plan and disclosure statement updates.
05/12/23	J.D.Eaton	0.20	\$55.80	Conducted telephonic conference with Attorney Sullivan regarding preparations for disclosure statement hearing.
	S.A.Donato	0.20	\$86.40	Conferred with Attorney Plevin regarding plan and disclosure statement issues.
	A.S.Rivera	0.20	\$39.60	Consulted with Attorney Donato regarding status of disclosure statement hearing.

Accounts Are Due Within 30 Days.

One Lincoln Center Syracuse, New York 13202-1355 TEL: (315) 218-8000 FAX: (315) 218-8100

August 10, 2023 Bill Number: 19973013

The Diocese of Rochester

Date		Hours	<u>Amt</u>	Description
05/15/23	G.T.Walter	0.20	\$62.10	Conferred with Committee counsel regarding plan and disclosure statement issues.
	S.A.Donato	0.20	\$86.40	Participated in weekly status update conference call with Committee counsel regarding plan and disclosure statement updates.
05/22/23	A.S.Rivera	0.10	\$19.80	Consulted with Attorney Sullivan regarding status of disclosure statement.
05/24/23	S.A.Donato	0.10	\$43.20	Prepared correspondence to Diocese regarding plan and disclosure statement issue.
05/30/23	J.S.Krell	0.20	\$75.60	Reviewed the recent Second Circuit decision regarding plan third party releases to non-debtors.
	J.D.Eaton	0.20	\$55.80	Conducted telephonic conferences with Attorneys Rivera and Brewster regarding brief research into third party releases.
	G.T.Walter	0.70	\$217.35	Analyzed Second Circuit decision and impact on third party releases/channeling injunctions.
05/31/23	A.S.Rivera	1.00	\$198.00	Examined recent precedent concerning chapter 11 plan issues.
		Hours: Amount:	10.20 \$3,103.65	

Total Hours and Fees For This Matter: 61.20 \$21,293.10

Accounts Are Due Within 30 Days.

One Lincoln Center Syracuse, New York 13202-1355 TEL: (315) 218-8000 FAX: (315) 218-8100

August 10, 2023

\$20,975.18

Bill Number: 19973013

The Diocese of Rochester

Matter Summary by Name	Hours	Rate	Total	
S. A. Donato (Member)	22.30	\$432.00	\$9,633.60	
G. J. McDonald (Member)	10.50	396.00	4,158.00	
C. J. Sullivan (Member)	4.70	396.00	1,861.20	
S. C. Temes (Member)	0.50	315.00	157.50	
G. T. Walter (Member)	4.20	310.50	1,304.10	
J. S. Krell (Of Counsel)	1.60	378.00	604.80	
C. M. Carr (Associate)	1.20	193.50	232.20	
J. D. Eaton (Associate)	3.50	279.00	976.50	
A. S. Rivera (Associate)	4.40	198.00	871.20	
K. M. Doner (Paralegal)	8.30	180.00_	1,494.00	
Total	61.20	_	\$21,293.10	
Courtesy Discount		_	(\$1,402.80)	
Total Fees This Invoice			\$19,890.30	
Matter Disbursement Summary				
Color Copy Charges			\$3.00	
Copy Charges			94.20	
Data Hosting & Storage			967.50	
Messenger Service			20.18	
Total Disbursements			_	9

Accounts Are Due Within 30 Days.

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TOTAL FOR THIS MATTER